FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

	2. Federal Grant or Other Id	icitalying realisact resigne		OMB Approval Page of No.
to Which Report is Submitted Election Assistance	By Federal Agency HAVA — Title	II funds	(Sect. 25	0040 0000
S. Rell Man GigSinika@hil (Name and complete add	<u> </u>	11 1 11100		
Connecticut Secreta:	ry of the S	tate's Of:	fice Hart	rinity St. ford, CT 061
4. Employer Identification Number	5. Recipient Account Number	er or Identifying Number	6. Final Report ☐ Yes ∑☐ No	7. Basis ☐ Cash ☐ Accrual
Funding/Grant Period (See instructions) From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by t From: (Month, Day,	-	To: (Month, Day, Year)
1	July 1, 2004- funds received			9/30/04
10. Transactions:		10/1/03 I Previously Reported	J This Period	III Cumulative
a. Total outlays		-O-	- O	0.00
b. Refunds, rebates, etc.		_		0.00
c. Program income used in accordance with the deduction alternative		-0-	-0-	0.00
d. Net cutlays (Line a, less the sum of lines b and c)		-0-	-0-	
		0.00	0.00	0.00
Reciplent's share of net outlays, consisting of: e. Third party (in-kind) contributions		-0-	-0-	0.00
f. Other Federal awards authorized to be used to match this award		-0-	-0-	0.00
g. Program income used in accordance with the matching or cost		-0-	-0-	0.00
sharing alternative h. All other recipient outlays not shown on lines e, f or g		-0-	-0-	0.00
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		0.00		
		0.00	0.00	0.00
j. Federal share of net outlays (line d less line i	Ü	0.00	0.00	0.00
k. Total unliquidated obligations			Antidony de maio 1 de Marco de marco de la C	
I. Recipient's share of unliquidated obligations				
m. Federal share of unliquidated obligations				
n. Total Federal share (sum of lines j and m)				0.00
Total Federal funds authorized for this funding period Unobligated balance of Federal funds (Line o minus line n)		0	00 040 5	
			041・119・50	M 827 710 ST
p. Unobligated balance of Federal funds (Line of	o minus line n)	22/20/20/20/20/20/20/20/20/20/20/20/20/2	ASSERTAL STEAM SCHOOL STANKING WAS AND THE OWNER, MICHAEL CO.	1 \$27,719,5
p. Unobligated balance of Federal funds (Line o	o minus line n)	22/20/20/20/20/20/20/20/20/20/20/20/20/2	ASSERTAL STEAM SCHOOL STANKING WAS AND THE OWNER, MICHAEL CO.)1 \$27,719,50
Program income, consisting of:	t de metro principal de monte de la persona de menor de mesos de mesos de mesos de mesos de mesos de mesos de La composição de mesos de mes	22/20/20/20/20/20/20/20/20/20/20/20/20/2	ASSERTAL STEAM SCHOOL STANKING WAS AND THE OWNER, MICHAEL CO.	
	and/or g above	22/20/20/20/20/20/20/20/20/20/20/20/20/2	ASSERTAL STEAM SCHOOL STANKING WAS AND THE OWNER, MICHAEL CO.	
Program Income, consisting of: q. Disbursed program income shown on lines c	and/or g above	-0 {	327,719,50	1 \$27,719,50
Program Income, consisting of: q. Disbursed program income shown on lines c r. Disbursed program income using the addition	and/or g above n alternative	22/20/20/20/20/20/20/20/20/20/20/20/20/2	\$27,719,50	91 \$27,719,50 50 \$22,270.5
Program income, consisting of:	and/or g above n alternative q, r and s)	-0 {	\$27,719,50	1 \$27,719,50
Program income, consisting of: q. Disbursed program income shown on lines of r. Disbursed program income using the addition s. Undisbursed program income t. Total program income realized (Sum of lines) a. Type of Rate (Place "X" in a Provisional	and/or g above n alternative q, r and s) appropriate box) al Prede	-0- {	\$27,719,50 \$22,270.5 \$22,270.5	1 \$27,719,50 50 \$22,270.5 60 \$22,270.5
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Program income, consisting of: q. Disbursed program income shown on lines of r. Disbursed program income using the addition s. Undisbursed program income t. Total program income realized (Sum of lines of the income of the in	and/or g above n alternative q, r and s) appropriate box) al Predet c. Base excessary or information require by Ver Letter	termined d. Total Amount red by Federal sponsorin	\$27,719,50 \$22,270.5 \$22,270.5 Final	1 \$27,719,50 50 \$22,270.5 0 \$22,270.5 • Fixed federal Share
Program income, consisting of:	and/or g above n alternative q, r and s) appropriate box) at Prede: c. Base ecessary or information requiii by er Letter wiedge and belief that this re	termined d. Total Amount red by Federal sponsorin sport is correct and come award documents.	\$22,270.5 \$22,270.5 \$22,270.5 Final e. F g egency in compliance	1 \$27,719,50 50 \$22,270.5 60 \$22,270.5 Fixed ederal Share with ys and umber and extension)
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200-498 P.O. 139 (Face)

Maria M Greenslade Deputy Secretary of the State

March 31, 2005

State HAVA Funding Reports U.S. Election Assistance Commission 1225 New York Avenue, NW, Suite 1100 Washington, D.C. 20005

Re: State of Connecticut

Attached is Standard Form 269 for the reporting of the Help America Vote Act (HAVA), Title II, Section 251 funds for FY 2004 (10/1/03 – 9/30/04).

As of 9/30/04, the State of Connecticut has not yet expended these funds. The funds will be used to carry out activities allowed for the use of HAVA Section 251 funds and as authorized by the State of Connecticut, State Plan. Specifically, the funds will be used for:

Purchase of Voting Machines

The State of Connecticut has issued an RFP for the purchase of compliant voting machines in order to meet the 1/1/06 deadline in HAVA. In addition, significant funds will be used to train poll workers and election officials and to conduct voter outreach on the use of the new electronic voting equipment.

Provisional Voting

Includes the purchase and printing of forms, envelopes, training manuals and other related materials to ensure that the provisional ballots continue to be effectively and properly implemented in the State of Connecticut. our office conducts education sessions with local election officials regarding provisional ballots and the availability of such ballots and of their proper use.

Voter Information

The State of Connecticut had already mandated, prior to the passage of HAVA, that voting information be displayed at each polling place. Our Office has adjusted and included some content in these postings in order to comply with HAVA. The Office of the Secretary of the State will continue to provide these postings as needed.

State-wide Voter Registration Database

Connecticut's voter registration database was completed in September 2003. In addition, our Office has designed, tested and deployed additions and upgrades to the voter registration database as required by HAVA along with appropriate training and outreach for local election officials. The Secretary of the State's

(860) 509-6190

Office will continually maintain and improve the software used in the voter registration system and maintain a technical infrastructure necessary for all users of the system.

Voter Identification for First-time Voters

The Office of the Secretary of the State conducts various voter education efforts and poll worker training sessions to ensure that the general public and local election officials fully understand and comply with the provisions of the Help America Vote Act. The voter education efforts focus on the new identification procedures for both voting in-person and by absentee ballot.

Feel free to contact me at (860) 509-6212 if you have any questions or need additional information.

Sincerely,

Maria Greenslade

Deputy/Secretary of the State

Attachment